

Date: Wednesday, 08/10/2008 12:39:06 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-589-011
Job Number	: 42504		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350589011
This Issue	: 08/10/2008 S.O. No. :	Drawing Number	: R08-083
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 15/10/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JUO 08.10.08</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350589011	Side Door Latch Modification
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Side Door Latch Modification
 Original B37938 @ CHG002

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

*** New paperwork is required, and labels with the new batch #***

Return items back to stock.

Location: FG

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08.10.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries